

Alaska Department of Revenue
Tax Division
FY 19 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 12.18.18

Cigarettes

<u>Category</u>	<u>Jul-18</u>	<u>Aug-18</u>	<u>Sep-18</u>	<u>Oct-18</u>	<u>Nov-18</u>	<u>Dec-18</u>	<u>Jan-19</u>	<u>Feb-19</u>	<u>Mar-19</u>	<u>Apr-19</u>	<u>May-19</u>	<u>Jun-19</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	46,400,700	47,112,260	32,997,540	41,109,220									167,619,720
Less Military Sales (See Note 1)	61,800	45,200	45,200	64,800									217,000
Less Indian Sales	390,000	599,600	451,800	210,400									1,651,800
Less Other Credits	262,060	334,400	227,520	143,860									967,840
Net Taxable Volume	45,686,840	46,133,060	32,273,020	40,690,160	0	0	0	0	0	0	0	0	164,783,080
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,568,684	\$4,613,306	\$3,227,302	\$4,069,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,478,308
Less Cigarette Stamp Discount	12,217	11,056	9,420	7,988									\$40,681
Net Cigarette Tax Liability	\$4,556,467	\$4,602,250	\$3,217,882	\$4,061,028	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,437,627

Other Tobacco Products

Total Wholesale Value	\$1,979,026	\$1,856,016	\$1,583,357	\$1,862,582									\$7,280,981
Less Military Sales	9,516	5,263	3,837	7,906									26,522
Less Indian Sales	6,488	17,600	10,335	5,733									40,156
Less Other Credits	12,013	21,655	5,692	26,700									66,060
Taxable Wholesale Value	1,951,009	1,811,498	1,563,493	1,822,243	0	0	0	0	0	0	0	0	7,148,243
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,463,257	\$1,358,624	\$1,172,620	\$1,366,682	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,361,183
Less 0.4% Commission	5,853	5,434	4,690	5,467									\$21,444
Net OTP Tax Liability	\$1,457,404	1,353,190	1,167,930	1,361,215	0	0	0	0	0	0	0	0	\$5,339,739
Net Cigarette and OTP Tax	\$6,013,871	\$5,955,440	\$4,385,812	\$5,422,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,777,366

1) Direct military sales no longer reported effective March 1, 2017.